

SHIPPER / EXPORTER (COMPLETE NAME AND ADDRESS)		BOOKING NR.:	BILL OF LADING NR.:			
HT NUTRI INDUSTRIA DE ALIMENTOS LTDA RUA SAO CARLOS, 350 - VILA SAO CARLOS - CAMAQUA - RS - BRAZIL CEP: 96787-668 FONE/FAX: 55 (51) 36928800 CNPJ: 05.252.578/0001-59		3100071351	ADME254329			
CONSIGNEE (NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER)						
RAYAN FOOD GIDA SANAYI VE TICARET LIMITED SIRKETI Cami Serif Mah. 5210 SK. Nedim Sabah Ishani M. Nedim Sabah Ishani No: 7 IÇ Kapi No: 1 AKDENIZ / MERSIN - TURKEY Att.: Mr. Khaled Fatash Tel.: +905346250679 VAT : 0071392494		Bl Original na origem				
NOTIFY (COMPLETE NAME AND ADDRESS)		AD SHIPPING REPRESENTATIVE AGENT AT DESTINATION				
RAYAN FOOD GIDA SANAYI VE TICARET LIMITED SIRKETI Cami Serif Mah. 5210 SK. Nedim Sabah Ishani M. Nedim Sabah Ishani No: 7 IÇ Kapi No: 1 AKDENIZ / MERSIN - TURKEY Att.: Mr. Khaled Fatash Tel.: +905346250679 VAT : 0071392494						
	PORT OF LOADING	COPY NON NEGOTIABLE				
	RIO GRANDE					
VESSEL	PORT OF TRANSSHIPMENT					
ASTRAIOS/25005E						
PORT OF DISCHARGE	PLACE OF DELIVERY					
MERSIN, TURKEY						
PARTICULARS FURNISHED BY SHIPPER						
MARK & NOS/CONTAINER	No. OF PKGS	DESCRIPTION OF PACKAGES AND GOODS	GROSS WEIGHT	MEASUREMENT		
FADS	7800	06X40HC SAID TO CONTAIN 7.800 BAGS - DEFATTED SOY FLOUR BAGS WITH 20 KG EACH HS CODE: 23.04.0010 NCM: 2304.0010 COMMERCIAL INVOICE: 3110/25 NET WEIGHT: 156.000,000 KGS GROSS WEIGHT: 161.770,000 KGS SHIPPED ON BOARD FREIGHT PREPAID WOODEN PACKAGE: TREATED AND CERTIFIED RUC: 5BR0525257820000000000000 0000237764 DUE: 25BR000376381-0 NCM: 23.04.0010 DU-e: 25BR000376381-0	161,770.000 KGS	225.0000 CBM		
Container Type	Container Code	Seals Code.	Gross Weight	Tare	M3	No. Packages
40 HC	BSIU8333176	RLE008450	26,970.000	3,770.000	45.0000	1300
40 HC	CULU6163737	REL008448	27,030.000	3,700.000	45.0000	1300
40 HC	CULU6316137	REL008444	26,810.000	3,700.000	45.0000	1300
40 HC	SLVU4757636	REL008446	26,890.000	3,700.000	0.0000	1300
40 HC	SLVU4632161	REL008447	26,970.000	3,700.000	45.0000	1300
40 HC	SLVU4767296	REL008441	27,100.000	3,700.000	45.0000	1300
FREIGHT RATES AND/OR CHARGES		<input type="checkbox"/> PREPAID <input type="checkbox"/> COLLECT	DATE 2025-03-07			

AT - By AD SHIPPING AGENCIAMENTO DE CARGAS
AS AGENTS FOR AND ON BEHALF OF THE CARRIER
SEALEAD

	March	07	2025
B/L NO.	MONTH	DAY	YEAR